

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 12,00,00,000/- to TOURISM Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

Dated: 04-04-2013

G.O.Rt.No.: 1832

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Assistant Secretary TOURISM is hereby issued a Budget Release Order for an amount of Rs.12,00,00,000/-(Rupees Twelve Crores) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> PMU - International Marts/Fairs and Festivals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
1	3452-01-102-11-19-500-503	V	1,50,00	..	..	1,50,00	..	1,50,00	..
<b>Scheme Name:</b> PMU - Promotion of Tourism/Events <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
2	3452-01-102-11-20-500-503	V	3,06,25	..	..	3,06,25	..	3,06,25	..
<b>Scheme Name:</b> PMU - Tourism Projects <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
3	3452-01-102-11-18-500-503	V	50,00	..	..	50,00	..	50,00	..
<b>Scheme Name:</b> Tourism Project Management Unit <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
4	3452-01-102-11-13-010-011	V	6,75	..	..	6,75	..	6,75	..
5	3452-01-102-11-13-010-012	V	50	..	..	50	..	50	..
6	3452-01-102-11-13-010-013	V	2,25	..	..	2,25	..	2,25	..
7	3452-01-102-11-13-010-015	V	75	..	..	75	..	75	..
8	3452-01-102-11-13-010-016	V	1,25	..	..	1,25	..	1,25	..
9	3452-01-102-11-13-010-017	V	25	..	..	25	..	25	..
10	3452-01-102-11-13-010-018	V	50	..	..	50	..	50	..
11	3452-01-102-11-13-010-019	V	25	..	..	25	..	25	..
12	3452-01-102-11-13-110-111	V	3,75	..	..	3,75	..	3,75	..
13	3452-01-102-11-13-130-131	V	1,25	..	..	1,25	..	1,25	..
14	3452-01-102-11-13-130-132	V	3,75	..	..	3,75	..	3,75	..
15	3452-01-102-11-13-130-134	V	3,75	..	..	3,75	..	3,75	..
16	3452-01-102-11-13-260-000	V	5,13,75	..	..	5,13,75	..	5,13,75	..
17	3452-01-102-11-13-280-284	V	87,50	..	..	87,50	..	87,50	..
18	3452-01-102-11-13-300-000	V	17,50	..	..	17,50	..	17,50	..
19	3452-01-102-11-13-500-503	V	50,00	..	..	50,00	..	50,00	..
<b>Total</b>			<b>12,00,00</b>	..	..	<b>12,00,00</b>	..	<b>12,00,00</b>	..

The (**YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

**To**  
**YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT**  
**TOURISM**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**